

Proposed Distribution

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Case Number: 09-55759
Debtor Name: GONZALEZ, SARITA

Date: October 28, 2010
PROPOSED DISTRIBUTION

FILED

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Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,676.18
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$919.05	\$0.00	\$919.05	\$919.05	\$2,757.13
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$0.00	\$0.00	\$0.00	\$0.00	\$2,757.13
Subtotals For Class Administrative 100.00%				\$919.05	\$0.00	\$919.05	\$919.05	
1	Islander Apartments c/o Javitch, Block & Rathbone 1100 Superior Avenue, 19th Floor Cleveland, OH 44114	Unsecured	300	\$5,547.04	\$0.00	\$5,547.04	\$117.75	\$2,639.38
2	Dental Works Personal Payments PO Box 64-3007 Cincinnati, OH 45264	Unsecured	300	\$0.00	\$0.00	\$0.00	\$0.00	\$2,639.38
3	Asset Acceptance, LLC PO Box 2036 Warren, MI 48090	Unsecured	300	\$435.06	\$0.00	\$435.06	\$9.24	\$2,630.14
4	Asset Acceptance, LLC PO Box 2036 Warren, MI 48090	Unsecured	300	\$100.67	\$0.00	\$100.67	\$2.14	\$2,628.00
5	Asset Acceptance, LLC PO Box 2036 Warren, MI 48090	Unsecured	300	\$1,260.67	\$0.00	\$1,260.67	\$26.76	\$2,601.24
6	Illuminating Company Attn: Bankruptcy Dept. 6896 Miller Rd. Brecksville, OH 44141	Unsecured	300	\$237.54	\$0.00	\$237.54	\$5.04	\$2,596.20
7	American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	300	\$3,121.43	\$0.00	\$3,121.43	\$66.26	\$2,529.94
8	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	300	\$1,070.09	\$0.00	\$1,070.09	\$22.72	\$2,507.22
9	U S Department of Education P O Box 65128 St. Paul, MN 55165	Unsecured	300	\$96,200.73	\$0.00	\$96,200.73	\$2,042.09	\$465.13
10	Capital Recovery III LLC c/o Recovery Management Systems Corp. Attn: Ramesh Singh 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131-1605	Unsecured	300	\$2,156.45	\$0.00	\$2,156.45	\$45.78	\$419.35
11	Capital Recovery III LLC c/o Recovery Management Systems Corp. Attn: Ramesh Singh 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131-1605	Unsecured	300	\$2,195.35	\$0.00	\$2,195.35	\$46.60	\$372.75
12	The Metrohealth System c/o Diversified Receivable Management P.O. Box 30340 Middleburg Hts., OH 44130	Unsecured	300	\$16,994.13	\$0.00	\$16,994.13	\$360.74	\$12.01

CR # 2013
receipt # 81889

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